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Form **990****Return of Organization Exempt From Income Tax**

OMB No 1545-0047

2006Department of the Treasury
Internal Revenue ServiceUnder section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung
benefit trust or private foundation)

The organization may have to use a copy of this return to satisfy state reporting requirements

Open to Public
Inspection**A** For the 2006 calendar year, or tax year beginning

and ending

B Check if
applicable

- ☐ Address
change
- ☐ Name
change
- ☐ Initial
return
- ☐ Final
return
- ☒ Amended
return
- ☐ Application
pending

Please
use IRS
label or
print or
type
See
Specific
Instruc-
tions**C** Name of organization

TIKVA CORP.

Number and street (or P O box if mail is not delivered to street address)

40 WEST 23RD STREET, 3RD FL.

Room/suite

City or town, state or country, and ZIP + 4

NEW YORK, NY 10010

D Employer identification number

22-3779212

E Telephone number

917-262-1089

F Accounting method☒ Cash☐ Accrual

Other (specify)

• Section 501(c)(3) organizations and 4947(a)(1) nonexempt charitable trusts
must attach a completed Schedule A (Form 990 or 990-EZ).

H and I are not applicable to section 527 organizations.

H(a) Is this a group return for affiliates? ☐ Yes ☒ NoH(b) If "Yes," enter number of affiliates ☐ N/AH(c) Are all affiliates included? ☐ N/A ☐ Yes ☐ No
(If "No," attach a list)H(d) Is this a separate return filed by an or-
ganization covered by a group ruling? ☐ Yes ☒ No**I** Group Exemption Number ☐ N/A**M** Check ☐ if the organization is not required to attach
Sch B (Form 990, 990-EZ, or 990-PF)**G** Website: WWW.TIKVAODESSA.ORG**J** Organization type (check only one) ☒ 501(c) (3) (insert no) ☐ 4947(a)(1) or ☐ 527**K** Check here ☐ if the organization is not a 509(a)(3) supporting organization and its gross
receipts are normally not more than \$25,000. A return is not required, but if the organization
chooses to file a return, be sure to file a complete return**L** Gross receipts Add lines 6b, 8b, 9b, and 10b to line 12

8,968,777.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances**1** Contributions, gifts, grants, and similar amounts received:**a** Contributions to donor advised funds**1a****b** Direct public support (not included on line 1a)**1b**

8,966,143.

c Indirect public support (not included on line 1a)**1c****d** Government contributions (grants) (not included on line 1a)**1d****e** Total (add lines 1a through 1d) (cash \$ 8,608,825. noncash \$ 357,318.)**1e**

8,966,143.

2 Program service revenue including government fees and contracts (from Part VII, line 93)**2****3** Membership dues and assessments**3****4** Interest on savings and temporary cash investments**4**

2,634.

5 Dividends and interest from securities**5****6 a** Gross rents**6a****b** Less: rental expenses**6b****c** Net rental income or (loss) Subtract line 6b from line 6a**6c****7** Other investment income (describe)**7****8 a** Gross amount from sales of other
than inventory

(A) Securities

(B) Other

8a**b** Less: cost or other basis and sales expenses**8b****c** Gain or (loss) (attach schedule)**8c****d** Net gain or (loss) Combine line 8c, columns (A) and (B)**8d****9** Special events and activities (attach schedule) If any amount is from gaming, check here ☐**a** Gross revenue (not including \$ of contributions reported on line 10)**9a****b** Less: direct expenses other than fundraising expenses**9b****c** Net income or (loss) from special events Subtract line 9b from line 9a**9c****10 a** Gross sales of inventory, less returns and allowances**10a****b** Less: cost of goods sold**10b****c** Gross profit or (loss) from sales of inventory (attach schedule) Subtract line 10b from line 10a**10c****11** Other revenue (from Part VII, line 103)**11****12** Total revenue. Add lines 1e, 2, 3, 4, 5, 6c, 7, 8d, 9c, 10c, and 11**12**

8,968,777.

13 Program services (from line 44, column (B))**13**

6,810,419.

14 Management and general (from line 44, column (C))**14**

643,950.

15 Fundraising (from line 44, column (D))**15**

413,346.

16 Payments to affiliates (attach schedule)**16****17** Total expenses. Add lines 16 and 44, column (A)**17**

7,867,715.

18 Excess or (deficit) for the year Subtract line 17 from line 12**18**

1,101,062.

19 Net assets or fund balances at beginning of year (from line 73, column (A))**19**

1,161,906.

20 Other changes in net assets or fund balances (attach explanation)**20**

0.

21 Net assets or fund balances at end of year Combine lines 18, 19, and 20**21**

2,262,968.

623001
01-18-07

LHA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Form 990 (2006)

1

18061217 797696 3779212

2006.09001 TIKVA CORP.

37792122

043807382
STATUTE CLEAR JUN 8 2010

SCANNED JUN 11 2010

Revenue

Expenses

Net
AssetsSTATUTE UNIT
JUN 04 2010

05-17-10

JUN 04 2010
BRANCH
COPEN

617

yue

Part II Statement of Functional Expenses

All organizations must complete column (A). Columns (B), (C), and (D) are required for section 501(c)(3) and (4) organizations and section 4947(a)(1) nonexempt charitable trusts but optional for others.

Do not include amounts reported on line 6b, 8b, 9b, 10b, or 16 of Part I.	(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
22a Grants paid from donor advised funds (attach schedule) (cash \$ <u>0</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input type="checkbox"/>				
22b Other grants and allocations (attach schedule) (cash \$ <u>6281132</u> . noncash \$ <u>0</u> .) If this amount includes foreign grants, check here <input checked="" type="checkbox"/>			STATEMENT 2	
23 Specific assistance to individuals (attach schedule)				
24 Benefits paid to or for members (attach schedule)				
25a Compensation of current officers, directors, key employees, etc. listed in Part V-A	0.	0.	0.	0.
b Compensation of former officers, directors, key employees, etc. listed in Part V-B	0.	0.	0.	0.
c Compensation and other distributions, not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
26 Salaries and wages of employees not included on lines 25a, b, and c	241,319.		241,319.	
27 Pension plan contributions not included on lines 25a, b, and c				
28 Employee benefits not included on lines 25a - 27				
29 Payroll taxes				
30 Professional fundraising fees				
31 Accounting fees				
32 Legal fees				
33 Supplies				
34 Telephone				
35 Postage and shipping				
36 Occupancy				
37 Equipment rental and maintenance				
38 Printing and publications	17,530.		17,530.	
39 Travel	73,320.		73,320.	
40 Conferences, conventions, and meetings				
41 Interest				
42 Depreciation, depletion, etc. (attach schedule)	200,765.		200,765.	
43 Other expenses not covered above (itemize):				
a CONSULTING FEES	12,750.		12,750.	
b FUNDRAISING COSTS	942,633.	529,287.		413,346.
c OFFICE EXPENDITURES	17,343.		17,343.	
d PROFESSIONAL FEES	8,339.		8,339.	
e SUNDRY & OTHER	72,584.		72,584.	
f				
g				
44 Total functional expenses. Add lines 22a through 43g. (Organizations completing columns (B)-(D), carry these totals to lines 13-15)	7,867,715.	6,810,419.	643,950.	413,346.

Joint Costs. Check ☐ if you are following SOP 98-2.

Are any joint costs from a combined educational campaign and fundraising solicitation reported in (B) Program services?

Yes ☐ No ☒If "Yes," enter (i) the aggregate amount of these joint costs \$ N/A, (ii) the amount allocated to Program services \$ N/A,(iii) the amount allocated to Management and general \$ N/A, and (iv) the amount allocated to Fundraising \$ N/A.

Part III Statement of Program Service Accomplishments (See the instructions)

Form 990 is available for public inspection and, for some people, serves as the primary or sole source of information about a particular organization. How the public perceives an organization in such cases may be determined by the information presented on its return. Therefore, please make sure the return is complete and accurate and fully describes, in Part III, the organization's programs and accomplishments.

What is the organization's primary exempt purpose? ▶

SEE STATEMENT 7

All organizations must describe their exempt purpose achievements in a clear and concise manner. State the number of clients served, publications issued, etc. Discuss achievements that are not measurable. (Section 501(c)(3) and (4) organizations and 4947(a)(1) nonexempt charitable trusts must also enter the amount of grants and allocations to others.)

Program Service Expenses
(Required for 501(c)(3) and (4) orgs, and 4947(a)(1) trusts, but optional for others)

a SEE STATEMENT 3(Grants and allocations \$ 6,281,132.) If this amount includes foreign grants, check here ☒

6,810,419.

b(Grants and allocations \$) If this amount includes foreign grants, check here ☐**c**(Grants and allocations \$) If this amount includes foreign grants, check here ☐**d**(Grants and allocations \$) If this amount includes foreign grants, check here ☐**e Other program services (attach schedule)**(Grants and allocations \$) If this amount includes foreign grants, check here ☐**f Total of Program Service Expenses** (should equal line 44, column (B), Program services) ▶ 6,810,419.

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Part IV Balance Sheets (See the instructions)

Note: Where required, attached schedules and amounts within the description column should be for end-of-year amounts only.

		(A) Beginning of year		(B) End of year	
Assets	45 Cash - non-interest-bearing	497,093.	45	547,752.	
	46 Savings and temporary cash investments		46		
	47 a Accounts receivable	47a			
	b Less: allowance for doubtful accounts	47b	47c		
	48 a Pledges receivable	48a			
	b Less: allowance for doubtful accounts	48b	48c		
	49 Grants receivable		49		
	50 a Receivables from current and former officers, directors, trustees, and key employees		50a		
	b Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)		50b		
	51 a Other notes and loans receivable	51a			
	b Less: allowance for doubtful accounts	51b	51c		
	52 Inventories for sale or use		52		
	53 Prepaid expenses and deferred charges		53		
	54 a Investments - publicly-traded securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54a		
	b Investments - other securities <input type="checkbox"/> Cost <input type="checkbox"/> FMV		54b		
55 a Investments - land, buildings, and equipment: basis	55a				
b Less: accumulated depreciation	55b	55c			
56 Investments - other		56			
57 a Land, buildings, and equipment: basis	57a	3,431,779.			
b Less: accumulated depreciation	57b	216,563.	664,813.	57c	3,215,216.
58 Other assets, including program-related investments (describe <input type="checkbox"/>)			58		
59 Total assets (must equal line 74). Add lines 45 through 58		1,161,906.	59	3,762,968.	
Liabilities	60 Accounts payable and accrued expenses		60		
	61 Grants payable		61		
	62 Deferred revenue		62		
	63 Loans from officers, directors, trustees, and key employees		63		
	64 a Tax-exempt bond liabilities		64a		
	b Mortgages and other notes payable		64b		
	65 Other liabilities (describe <input type="checkbox"/> SEE STATEMENT 4)			65	1,500,000.
66 Total liabilities. Add lines 60 through 65		0.	66	1,500,000.	
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here <input type="checkbox"/> and complete lines 67 through 69 and lines 73 and 74.				
	67 Unrestricted		67		
	68 Temporarily restricted		68		
	69 Permanently restricted		69		
	Organizations that do not follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 70 through 74.				
	70 Capital stock, trust principal, or current funds	0.	70	0.	
	71 Paid-in or capital surplus, or land, building, and equipment fund	0.	71	0.	
	72 Retained earnings, endowment, accumulated income, or other funds	1,161,906.	72	2,262,968.	
	73 Total net assets or fund balances. Add lines 67 through 69 or lines 70 through 72 (Column (A) must equal line 19 and column (B) must equal line 21)	1,161,906.	73	2,262,968.	
	74 Total liabilities and net assets/fund balances. Add lines 66 and 73	1,161,906.	74	3,762,968.	

Form 990 (2006)

Part VI Other Information (continued)

		Yes	No
82 a	Did the organization receive donated services or the use of materials, equipment, or facilities at no charge or at substantially less than fair rental value?		X
b	If "Yes," you may indicate the value of these items here. Do not include this amount as revenue in Part I or as an expense in Part II. (See instructions in Part III.)		
	82b N/A		
83 a	Did the organization comply with the public inspection requirements for returns and exemption applications?	X	
b	Did the organization comply with the disclosure requirements relating to quid pro quo contributions?	X	
84 a	Did the organization solicit any contributions or gifts that were not tax deductible?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
	N/A		
85	501(c)(4), (5), or (6) organizations a Were substantially all dues nondeductible by members?		
	N/A		
b	Did the organization make only in-house lobbying expenditures of \$2,000 or less? If "Yes" was answered to either 85a or 85b, do not complete 85c through 85h below unless the organization received a waiver for proxy tax owed for the prior year.		
	N/A		
c	Dues, assessments, and similar amounts from members		
	85c N/A		
d	Section 162(e) lobbying and political expenditures		
	85d N/A		
e	Aggregate nondeductible amount of section 6033(e)(1)(A) dues notices		
	85e N/A		
f	Taxable amount of lobbying and political expenditures (line 85d less 85e)		
	85f N/A		
g	Does the organization elect to pay the section 6033(e) tax on the amount on line 85f?		
	N/A		
h	If section 6033(e)(1)(A) dues notices were sent, does the organization agree to add the amount on line 85f to its reasonable estimate of dues allocable to nondeductible lobbying and political expenditures for the following tax year?		
	N/A		
86	501(c)(7) organizations. Enter: a Initiation fees and capital contributions included on line 12		
	86a N/A		
b	Gross receipts, included on line 12, for public use of club facilities		
	86b N/A		
87	501(c)(12) organizations. Enter: a Gross income from members or shareholders		
	87a N/A		
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)		
	87b N/A		
88 a	At any time during the year, did the organization own a 50% or greater interest in a taxable corporation or partnership, or an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Part IX		X
b	At any time during the year, did the organization, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Part XI		X
89 a	501(c)(3) organizations. Enter: Amount of tax imposed on the organization during the year under section 4911 0, section 4912 0, section 4955 0.		
b	501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If "Yes," attach a statement explaining each transaction		X
c	Enter: Amount of tax imposed on the organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		
	0.		
d	Enter: Amount of tax on line 89c, above, reimbursed by the organization		
	0.		
e	All organizations At any time during the tax year, was the organization a party to a prohibited tax shelter transaction?		X
f	All organizations. Did the organization acquire a direct or indirect interest in any applicable insurance contract?		X
g	For supporting organizations and sponsoring organizations maintaining donor advised funds. Did the supporting organization, or a fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		X
90 a	List the states with which a copy of this return is filed NJ, NY		
b	Number of employees employed in the pay period that includes March 12, 2006	90b	7
91 a	The books are in care of RICHARD P. THRUSH Telephone no 917-262-1089 Located at C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR, NEW YO ZIP + 4 10010		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country N/A	91b	X
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			

Part VI Other Information (continued)

Yes No

c At any time during the calendar year, did the organization maintain an office outside of the United States?

91c ☐ ☒ XIf "Yes," enter the name of the foreign country **N/A**92 Section 4947(a)(1) nonexempt charitable trusts filing Form 990 in lieu of Form 1041- Check here ☐

and enter the amount of tax-exempt interest received or accrued during the tax year

92 **N/A****Part VII Analysis of Income-Producing Activities** (See the instructions.)

Note: Enter gross amounts unless otherwise indicated.

	Unrelated business income		Excluded by section 512, 513, or 514		(E) Related or exempt function income
	(A) Business code	(B) Amount	(C) Exclu- sion code	(D) Amount	
93 Program service revenue:					
a					
b					
c					
d					
e					
f Medicare/Medicaid payments					
g Fees and contracts from government agencies					
94 Membership dues and assessments					
95 Interest on savings and temporary cash investments			14	2,634.	
96 Dividends and interest from securities					
97 Net rental income or (loss) from real estate:					
a debt-financed property					
b not debt-financed property					
98 Net rental income or (loss) from personal property					
99 Other investment income					
100 Gain or (loss) from sales of assets other than inventory					
101 Net income or (loss) from special events					
102 Gross profit or (loss) from sales of inventory					
103 Other revenue:					
a					
b					
c					
d					
e					
104 Subtotal (add columns (B), (D), and (E))		0.		2,634.	0.
105 Total (add line 104, columns (B), (D), and (E))					2,634.

Note: Line 105 plus line 1e, Part I, should equal the amount on line 12, Part I.

Part VIII Relationship of Activities to the Accomplishment of Exempt Purposes (See the instructions.)

Line No.	Explain how each activity for which income is reported in column (E) of Part VII contributed importantly to the accomplishment of the organization's exempt purposes (other than by providing funds for such purposes)
▼	

Part IX Information Regarding Taxable Subsidiaries and Disregarded Entities (See the instructions.)

(A) Name, address, and EIN of corporation, partnership, or disregarded entity	(B) Percentage of ownership interest	(C) Nature of activities	(D) Total income	(E) End-of-year assets
N/A	%			
	%			
	%			
	%			

Part X Information Regarding Transfers Associated with Personal Benefit Contracts (See the instructions.)

(a) Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?

☐ Yes ☒ No

(b) Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

☐ Yes ☒ No

Note: If "Yes" to (b), file Form 8870 and Form 4720 (see instructions)

Part XI Information Regarding Transfers To and From Controlled Entities. Complete only if the organization is a controlling organization as defined in section 512(b)(13). N/A

106 Did the reporting organization **make** any transfers **to** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

107 Did the reporting organization **receive** any transfers **from** a controlled entity as defined in section 512(b)(13) of the Code? If "Yes," complete the schedule below for each controlled entity.

Yes No

	(A) Name, address, of each controlled entity	(B) Employer Identification Number	(C) Description of transfer	(D) Amount of transfer
a	----- ----- -----			
b	----- ----- -----			
c	----- ----- -----			
Totals				

108 Did the organization have a binding written contract in effect on August 17, 2006, covering the interest, rents, royalties, and annuities described in question 107 above?

Yes No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Please
Sign
Here

Signature of officer _____ Date _____
Type or print name and title _____

Paid Preparer's Use Only

Preparer's signature	Date	Check if self-employed <input type="checkbox"/>	Preparer's SSN or PTIN (See Gen. Inst. X)
Firm's name (or yours if self-employed), address, and ZIP + 4	EIN		Phone no

MAHONEY COHEN & COMPANY, CPA, P.C.
1065 AVENUE OF THE AMERICAS
NEW YORK, NY 10018

212-790-5700

Form 990 (2006)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Organization Exempt Under Section 501(c)(3)

(Except Private Foundation) and Section 501(e), 501(f), 501(k),
501(n), or 4947(a)(1) Nonexempt Charitable Trust

Supplementary Information-(See separate instructions.)
▶ **MUST be completed by the above organizations and attached to their Form 990 or 990-EZ**

OMB No 1545-0047

2006

Name of the organization **TIKVA CORP.** Employer identification number **22 3779212**

Part I Compensation of the Five Highest Paid Employees Other Than Officers, Directors, and Trustees
(See page 2 of the instructions List each one If there are none, enter "None")

(a) Name and address of each employee paid more than \$50,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	(e) Expense account and other allowances
EMILY LEHRMAN NEW HAVEN, CT 06511	DIRECTOR-DEVELOPMENT 40.00	105,489.		
YONNI WATTENMAKER BEDFORD, NY 10506	DIRECTOR-DONOR DEVEL 40.00	55,361.		
Total number of other employees paid over \$50,000 ▶		0		

Part II-A Compensation of the Five Highest Paid Independent Contractors for Professional Services
(See page 2 of the instructions List each one (whether individuals or firms) If there are none, enter "None")

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of others receiving over \$50,000 for professional services ▶		0

Part II-B Compensation of the Five Highest Paid Independent Contractors for Other Services
(List each contractor who performed services other than professional services, whether individuals or firms If there are none, enter "None" See page 2 of the instructions)

(a) Name and address of each independent contractor paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
Total number of other contractors receiving over \$50,000 for other services ▶		0

Part III **Statements About Activities** (See page 2 of the instructions)

	Yes	No
1 During the year, has the organization attempted to influence national, state, or local legislation, including any attempt to influence public opinion on a legislative matter or referendum? If "Yes," enter the total expenses paid or incurred in connection with the lobbying activities ► \$ _____ \$ _____ (Must equal amounts on line 38, Part VI-A, or line i of Part VI-B) Organizations that made an election under section 501(h) by filing Form 5768 must complete Part VI-A. Other organizations checking "Yes" must complete Part VI-B AND attach a statement giving a detailed description of the lobbying activities.	1	X
2 During the year, has the organization, either directly or indirectly, engaged in any of the following acts with any substantial contributors, trustees, directors, officers, creators, key employees, or members of their families, or with any taxable organization with which any such person is affiliated as an officer, director, trustee, majority owner, or principal beneficiary? (If the answer to any question is "Yes," attach a detailed statement explaining the transactions)		
a Sale, exchange, or leasing of property?	2a	X
b Lending of money or other extension of credit?	2b	X
c Furnishing of goods, services, or facilities?	2c	X
d Payment of compensation (or payment or reimbursement of expenses if more than \$1,000)?	2d	X
e Transfer of any part of its income or assets?	2e	X
3 a Did the organization make grants for scholarships, fellowships, student loans, etc.? (If "Yes," attach an explanation of how the organization determines that recipients qualify to receive payments)	3a	X
b Did the organization have a section 403(b) annuity plan for its employees?	3b	X
c Did the organization receive or hold an easement for conservation purposes, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," attach a detailed statement	3c	X
d Did the organization provide credit counseling, debt management, credit repair, or debt negotiation services?	3d	X
4 a Did the organization maintain any donor advised funds? If "Yes," complete lines 4b through 4g. If "No," complete lines 4f and 4g	4a	X
b Did the organization make any taxable distributions under section 4966?	4b	N/A
c Did the organization make a distribution to a donor, donor advisor, or related person?	4c	N/A
d Enter the total number of donor advised funds owned at the end of the tax year	► N/A	
e Enter the aggregate value of assets held in all donor advised funds owned at the end of the tax year	► N/A	
f Enter the total number of separate funds or accounts owned at the end of the year (excluding donor advised funds included on line 4d) where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts	► 0.	
g Enter the aggregate value of assets in all funds or accounts included on line 4f at the end of the tax year	► 0.	

Schedule A (Form 990 or 990-EZ) 2006

Part IV Reason for Non-Private Foundation Status (See pages 4 through 7 of the instructions)

I certify that the organization is not a private foundation because it is: (Please check only ONE applicable box.)

- 5 ☐ A church, convention of churches, or association of churches. Section 170(b)(1)(A)(i).
- 6 ☐ A school. Section 170(b)(1)(A)(ii). (Also complete Part V.)
- 7 ☐ A hospital or a cooperative hospital service organization. Section 170(b)(1)(A)(iii).
- 8 ☐ A federal, state, or local government or governmental unit. Section 170(b)(1)(A)(v).
- 9 ☐ A medical research organization operated in conjunction with a hospital. Section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:
- 10 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit. Section 170(b)(1)(A)(iv). (Also complete the **Support Schedule** in Part IV-A.)
- 11a ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 11b ☐ A community trust. Section 170(b)(1)(A)(vi). (Also complete the **Support Schedule** in Part IV-A.)
- 12 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its charitable, etc., functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Also complete the **Support Schedule** in Part IV-A.)
- 13 ☐ An organization that is not controlled by any disqualified persons (other than foundation managers) and otherwise meets the requirements of section 509(a)(3). Check the box that describes the type of supporting organization:
☐ Type I ☐ Type II ☐ Type III-Functionally Integrated ☐ Type III-Other

Provide the following information about the supported organizations. (See page 7 of the instructions.)

(a) Name(s) of supported organization(s)	(b) Employer identification number (EIN)	(c) Type of organization (described in lines 5 through 12 above or IRC section)	(d) Is the supported organization listed in the supporting organization's governing documents?		(e) Amount of support
			Yes	No	
Total					

- 14 ☐ An organization organized and operated to test for public safety. Section 509(a)(4). (See page 7 of the instructions.)

Schedule A (Form 990 or 990-EZ) 2006

Part IV-A Support Schedule (Complete only if you checked a box on line 10, 11, or 12.) **Use cash method of accounting.**
Note: You may use the worksheet in the instructions for converting from the accrual to the cash method of accounting.

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2004	(c) 2003	(d) 2002	(e) Total
15 Gifts, grants, and contributions received (Do not include unusual grants. See line 28.)	6,190,521.	4,318,658.	3,319,794.	1,519,113.	15,348,086.
16 Membership fees received					
17 Gross receipts from admissions, merchandise sold or services performed, or furnishing of facilities in any activity that is related to the organization's charitable, etc., purpose					
18 Gross income from interest, dividends, amounts received from payments on securities loans (section 512(a)(5)), rents, royalties, and unrelated business taxable income (less section 511 taxes) from businesses acquired by the organization after June 30, 1975	1,200.	2,379.			3,579.
19 Net income from unrelated business activities not included in line 18					
20 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf					
21 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge.					
22 Other income. Attach a schedule. Do not include gain or (loss) from sale of capital assets.					
23 Total of lines 15 through 22	6,191,721.	4,321,037.	3,319,794.	1,519,113.	15,351,665.
24 Line 23 minus line 17	6,191,721.	4,321,037.	3,319,794.	1,519,113.	15,351,665.
25 Enter 1% of line 23	61,917.	43,210.	33,198.	15,191.	
26 Organizations described on lines 10 or 11: a Enter 2% of amount in column (e), line 24					307,033.
b Prepare a list for your records to show the name of and amount contributed by each person (other than a governmental unit or publicly supported organization) whose total gifts for 2002 through 2005 exceeded the amount shown in line 26a. Do not file this list with your return. Enter the total of all these excess amounts					4,725,331.
c Total support for section 509(a)(1) test. Enter line 24, column (e)					15,351,665.
d Add: Amounts from column (e) for lines 18 <u>3,579.</u> 19 <u>4,725,331.</u> 22 <u>4,725,331.</u>					4,728,910.
e Public support (line 26c minus line 26d total)					10,622,755.
f Public support percentage (line 26e (numerator) divided by line 26c (denominator))					69.1961%
27 Organizations described on line 12: a For amounts included in lines 15, 16, and 17 that were received from a "disqualified person," prepare a list for your records to show the name of, and total amounts received in each year from, each "disqualified person." Do not file this list with your return. Enter the sum of such amounts for each year: (2005) <u>N/A</u> (2004) <u>N/A</u> (2003) <u>N/A</u> (2002) <u>N/A</u>					
b For any amount included in line 17 that was received from each person (other than "disqualified persons"), prepare a list for your records to show the name of, and amount received for each year, that was more than the larger of (1) the amount on line 25 for the year or (2) \$5,000. (Include in the list organizations described in lines 5 through 11b, as well as individuals.) Do not file this list with your return. After computing the difference between the amount received and the larger amount described in (1) or (2), enter the sum of these differences (the excess amounts) for each year: (2005) <u>N/A</u> (2004) <u>N/A</u> (2003) <u>N/A</u> (2002) <u>N/A</u>					
c Add: Amounts from column (e) for lines 15 <u>16</u> 17 <u>20</u> 21 <u>21</u>					N/A
d Add: Line 27a total <u>and line 27b total</u>					N/A
e Public support (line 27c total minus line 27d total)					N/A
f Total support for section 509(a)(2) test. Enter amount on line 23, column (e) <u>27f</u> <u>N/A</u>					
g Public support percentage (line 27e (numerator) divided by line 27f (denominator))					N/A %
h Investment income percentage (line 18, column (e) (numerator) divided by line 27f (denominator))					N/A %

28 Unusual Grants: For an organization described in line 10, 11, or 12 that received any unusual grants during 2002 through 2005, prepare a list for your records to show, for each year, the name of the contributor, the date and amount of the grant, and a brief description of the nature of the grant. Do not file this list with your return. Do not include these grants in line 15.

Part V Private School Questionnaire (See page 9 of the instructions)

N/A

(To be completed ONLY by schools that checked the box on line 6 in Part IV)

	Yes	No
29 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?		
30 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?		
31 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe, if "No," please explain (If you need more space, attach a separate statement)		
32 Does the organization maintain the following		
a Records indicating the racial composition of the student body, faculty, and administrative staff?		
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?		
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?		
d Copies of all material used by the organization or on its behalf to solicit contributions? If you answered "No" to any of the above, please explain (If you need more space, attach a separate statement)		
33 Does the organization discriminate by race in any way with respect to		
a Students' rights or privileges?		
b Admissions policies?		
c Employment of faculty or administrative staff?		
d Scholarships or other financial assistance?		
e Educational policies?		
f Use of facilities?		
g Athletic programs?		
h Other extracurricular activities? If you answered "Yes" to any of the above, please explain. (If you need more space, attach a separate statement)		
34 a Does the organization receive any financial aid or assistance from a governmental agency?		
b Has the organization's right to such aid ever been revoked or suspended? If you answered "Yes" to either 34a or b, please explain using an attached statement		
35 Does the organization certify that it has complied with the applicable requirements of sections 4 01 through 4 05 of Rev Proc 75-50, 1975-2 C B 587, covering racial nondiscrimination? If "No," attach an explanation		

Schedule A (Form 990 or 990-EZ) 2006

Part VI-A Lobbying Expenditures by Electing Public Charities (See page 10 of the instructions)

N/A

(To be completed ONLY by an eligible organization that filed Form 5768)

Check ☐ a ☐ if the organization belongs to an affiliated groupCheck ☐ b ☐ if you checked "a" and "limited control" provisions apply**Limits on Lobbying Expenditures**

(The term "expenditures" means amounts paid or incurred)

	(a) Affiliated group totals	(b) To be completed for all electing organizations
	N/A	
36 Total lobbying expenditures to influence public opinion (grassroots lobbying)	36	
37 Total lobbying expenditures to influence a legislative body (direct lobbying)	37	
38 Total lobbying expenditures (add lines 36 and 37)	38	
39 Other exempt purpose expenditures	39	
40 Total exempt purpose expenditures (add lines 38 and 39)	40	
41 Lobbying nontaxable amount. Enter the amount from the following table -		
If the amount on line 40 is -		
Not over \$500,000	20% of the amount on line 40	
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000	
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000	
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000	
Over \$17,000,000	\$1,000,000	
42 Grassroots nontaxable amount (enter 25% of line 41)	42	
43 Subtract line 42 from line 36. Enter -0- if line 42 is more than line 36	43	
44 Subtract line 41 from line 38. Enter -0- if line 41 is more than line 38	44	

Caution: If there is an amount on either line 43 or line 44, you must file Form 4720

4-Year Averaging Period Under Section 501(h)

(Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 45 through 50 on page 13 of the instructions.)

Calendar year (or fiscal year beginning in) ▶	Lobbying Expenditures During 4-Year Averaging Period				N/A
	(a) 2006	(b) 2005	(c) 2004	(d) 2003	(e) Total
45 Lobbying nontaxable amount					0.
46 Lobbying ceiling amount (150% of line 45(e))					0.
47 Total lobbying expenditures					0.
48 Grassroots nontaxable amount					0.
49 Grassroots ceiling amount (150% of line 48(e))					0.
50 Grassroots lobbying expenditures					0.

Part VI-B Lobbying Activity by Nonelecting Public Charities

(For reporting only by organizations that did not complete Part VI-A) (See page 13 of the instructions)

N/A

During the year, did the organization attempt to influence national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of

- a Volunteers
- b Paid staff or management (Include compensation in expenses reported on lines c through h)
- c Media advertisements
- d Mailings to members, legislators, or the public
- e Publications, or published or broadcast statements
- f Grants to other organizations for lobbying purposes
- g Direct contact with legislators, their staffs, government officials, or a legislative body
- h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any other means
- i Total lobbying expenditures (Add lines c through h.)

If "Yes" to any of the above, also attach a statement giving a detailed description of the lobbying activities

Yes	No	Amount
		0.

Exempt Organizations (See page 13 of the instructions)

a Transfers from the reporting organization to a noncharitable exempt organization of

(ii) Other assets

(l) Sales or exchanges of assets with a noncharitable exempt organization

(ii) Purchases of assets from a noncharitable exempt organization

(iii) Rental of facilities, equipment, or other assets

(iv) Reimbursement arrangements

(v) Loans or loan guarantees

(vi) Performance of services or membership or fundraising solicitations

c Sharing of facilities, equipment, mailing lists, other assets, or paid employees

d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair market value of the goods, other assets, or services given by the reporting organization. If the organization received less than fair market value in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.

	Yes	No
51a(i)		X
a(ii)		X
b(i)		X
b(ii)		X
b(iii)		X
b(iv)		X
b(v)		X
b(vi)		X
c		X

N/A

[illegible]

52 a Is the organization directly or indirectly affiliated with, or related to, one or more tax-exempt organizations described in section 501(c) of the Code (other than section 501(c)(3)) or in section 527? ▶ ☐

► ☐ Yes ☒ No

b. If "Yes," complete the following schedule

N/A

[illegible]

FOOTNOTES

STATEMENT 1

SETH GERSZBERG RECEIVES COMPENSATION FROM MARC ECKO ENTERPRISES, A RELATED ORGANIZATION.
SETH GERSZBERG IS PRESIDENT OF TIKVA CORP. AND CHIEF EXECUTIVE OFFICER OF MARC ECKO ENTERPRISES,
E.I.N. # 56-2485348. HE THEREBY EXERCISES
SUBSTANTIAL INFLUENCE OVER BOTH ORGANIZATIONS.

FORM 990

CASH GRANTS AND ALLOCATIONS
TO OTHERS

STATEMENT 2

CLASS OF ACTIVITY/DONEE'S NAME AND ADDRESSAMOUNTCHILDREN'S HOMES
OHR DESSA PROJECT

2,521,485.

ODESSA, UKRAINE

SCHOOL
OHR DESSA PROJECT

2,310,075.

ODESSA, UKRAINE

COMMUNITY
OHR DESSA PROJECT

1,131,864.

ODESSA, UKRAINE

HUMANITARIAN
OHR DESSA PROJECT

317,708.

ODESSA, UKRAINE

TOTAL INCLUDED ON FORM 990, PART II, LINE 22B

6,281,132.

FORM 990	STATEMENT OF PROGRAM SERVICE ACCOMPLISHMENTS	STATEMENT	3
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DESCRIPTION OF PROGRAM SERVICE ONE

CONSISTENT WITH TIKVA'S PRIMARY PURPOSE AS MORE FULLY DESCRIBED IN STATEMENT 5, DURING 2006 THE ORGANIZATION PROVIDED FUNDS TO A UKRAINIAN ORPHANAGE SERVING UNDERPRIVILEGED CHILDREN. SUCH FUNDS WERE EXPENDED TO PROVIDE HOUSING FOR ABANDONED, ORPHANED AND ABUSED CHILDREN; FUNDS FOR TEACHER SALARIES, RENT, MAINTENANCE, FOOD, SCHOOL TRANSPORTATION AND OTHER RELATED COSTS ASSOCIATED WITH MAINTAINING THE HEALTH, WELFARE AND SOCIAL NEEDS OF THE CHILDREN IN THE ORPHANAGE.

	GRANTS	EXPENSES
TO FORM 990, PART III, LINE A	6,281,132.	6,810,419.

FORM 990	OTHER LIABILITIES	STATEMENT	4
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DESCRIPTION	AMOUNT
NOTE PAYABLE-UNRELATED 3RD PARTY LENDER	1,500,000.
TOTAL TO FORM 990, PART IV, LINE 65, COLUMN B	1,500,000.

FORM 990 PART V-A - LIST OF CURRENT OFFICERS, DIRECTORS, STATEMENT 5
TRUSTEES AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVRG HRS/WK	COMPEN- SATION	EMPLOYEE BEN PLAN CONTRIB	EXPENSE ACCOUNT
SETH M. GERSZBERG C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	PRESIDENT 0.00	0.	0.	0.
RABBI SHLOMO BAKSHT 25 YEVRASKIA STREET ODESSA, UKRAINE	VICE PRESIDENT 0.00	0.	0.	0.
EDWARD FRANKEL 478 MANNER DRIVE JUPITER, FL 33477	CHAIRMAN 0.00	0.	0.	0.
RICHARD THRUSH C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	TREASURER 0.00	0.	0.	0.
ANDREW J. STAMELMAN C/O RIKER DANZIG, 1 SPEEDWELL AVE MORRISTOWN, NJ 07960	SECRETARY 0.00	0.	0.	0.
ETHAN KEISER 591 NORTH FORREST DRIVE TEANECK, NJ 07666	TRUSTEE 0.00	0.	0.	0.
MARTIN PAISNER BOUVERIE HOUSE, 154 FLEET ST. LONDON, ENGLAND, UK EC4A2JD	TRUSTEE 0.00	0.	0.	0.
WARREN STEIGLITZ 46 HIDDEN LEDGE ROAD ENGLEWOOD, NJ 07631	TRUSTEE 0.00	0.	0.	0.
SANDRA PIONTAK 1000 NORTH STUDEBAKER RD, STE 6 LONG BEACH, CA 90815	TRUSTEE 0.00	0.	0.	0.
ROSE GERSZBERG C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	TRUSTEE 0.00	0.	0.	0.

MOREY GOLDBERG C/O CMS CO., 1926 ARCH STREET PHILADELPHIA, PA 19103	TRUSTEE 0.00	0.	0.	0.
CARLA HARMAN 46 HIDDEN LEDGE ROAD ENGLEWOOD, NJ 07631	TRUSTEE 0.00	0.	0.	0.
REFAEL KRUSKAL 25 EVRAISKAYA STREET ODESSA, UKRAINE	TRUSTEE 0.00	0.	0.	0.
STEVEN POZNAK C/O VISION PROD., 601 MURRAY ROAD EAST HANOVER, NJ 07936	TRUSTEE 0.00	0.	0.	0.
JACOB SAFRIN 7 HOLLY CIRCLE MONSEY, NY 10952	TRUSTEE 0.00	0.	0.	0.
LENNY KRAYZELBURG 9000 CYNTHIA STREET, STE 204 WEST HOLLYWOOD, CA 90069	TRUSTEE 0.00	0.	0.	0.
EFFY ZINKIN C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	TRUSTEE 0.00	0.	0.	0.
LEAH FRANKEL 478 MARINER DRIVE JUPITER, FL 33477	TRUSTEE 0.00	0.	0.	0.
HAYLEY GERSZBERG C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	TRUSTEE 0.00	0.	0.	0.
LENNY PIONTAK 1000 NORTH STUDEBAKER RD, STE 6 LONG BEACH, CA 90815	TRUSTEE 0.00	0.	0.	0.
MARC ECKO C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	TRUSTEE 0.00	0.	0.	0.
JACOB ENGEL 10 GEL COURT MONSEY, NY 10952	TRUSTEE 0.00	0.	0.	0.

SYDNEY FABER 42 RUSSELL GARDEN LONDON, ENGLAND, UK NW119NL	TRUSTEE 0.00	0.	0.	0.
MARCI TAPPER C/O ECKO, 40 WEST 23RD STREET, 3RD FLOOR NEW YORK, NY 10010	TRUSTEE 0.00	0.	0.	0.
DREW WEIDHORN C/O PACKAGE ALL, 655 CHURCH ST BAYPORT, NY 11705	TRUSTEE 0.00	0.	0.	0.
OKSANA BAIUL C/O NORTH SPORTIF, 350 5TH AVE., STE 1814 NEW YORK, NY 10018	TRUSTEE 0.00	0.	0.	0.
ROBERT SPIVAK C/O CMS CO., 1926 ARCH STREET PHILADELPHIA, PA 19103	TRUSTEE 0.00	0.	0.	0.
TOTALS INCLUDED ON FORM 990, PART V-A		0.	0.	0.

FORM 990

EXPLANATION OF RELATIONSHIP
PART V-A, LINE 75B

STATEMENT 6

INDIVIDUAL'S NAME

TITLE OR ROLE

MARC ECKO

TRUSTEE

INDIVIDUAL'S NAME

TITLE OR ROLE

MARCI TAPPER

TRUSTEE

EXPLANATION OF RELATIONSHIP

BROTHER-SISTER

INDIVIDUAL'S NAME

TITLE OR ROLE

EDWARD FRANKEL

CHAIRMAN

INDIVIDUAL'S NAME

TITLE OR ROLE

LEAH FRANKEL

TRUSTEE

EXPLANATION OF RELATIONSHIP

HUSBAND-WIFE

INDIVIDUAL'S NAMETITLE OR ROLE

SYDNEY FABER

TRUSTEE

INDIVIDUAL'S NAMETITLE OR ROLE

HAYLEY GERSZBERG

TRUSTEE

EXPLANATION OF RELATIONSHIP

FATHER-DAUGHTER

INDIVIDUAL'S NAMETITLE OR ROLE

SETH GERSZBERG

PRESIDENT

INDIVIDUAL'S NAMETITLE OR ROLE

HAYLEY GERSZBERG

TRUSTEE

EXPLANATION OF RELATIONSHIP

HUSBAND-WIFE

INDIVIDUAL'S NAMETITLE OR ROLE

ROSE GERSZBERG

TRUSTEE

INDIVIDUAL'S NAMETITLE OR ROLE

SETH GERSZBERG

PRESIDENT

EXPLANATION OF RELATIONSHIP

MOTHER-SON

INDIVIDUAL'S NAMETITLE OR ROLE

SANDRA PIONTAK

TRUSTEE

INDIVIDUAL'S NAMETITLE OR ROLE

LENNY PIONTAK

TRUSTEE

EXPLANATION OF RELATIONSHIP

HUSBAND-WIFE

INDIVIDUAL'S NAMETITLE OR ROLE

SETH GERSZBERG

PRESIDENT

INDIVIDUAL'S NAMETITLE OR ROLE

RICHARD THRUSH

TREASURER

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAMETITLE OR ROLE

SETH GERSZBERG

PRESIDENT

INDIVIDUAL'S NAMETITLE OR ROLE

EFFY ZINKIN

TRUSTEE

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAMETITLE OR ROLE

SETH GERSZBERG

PRESIDENT

INDIVIDUAL'S NAMETITLE OR ROLE

MARC ECKO

TRUSTEE

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAMETITLE OR ROLE

SETH GERSZBERG

PRESIDENT

INDIVIDUAL'S NAMETITLE OR ROLE

MARCI TAPPER

TRUSTEE

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAMETITLE OR ROLE

EFFY ZINKIN

TRUSTEE

INDIVIDUAL'S NAMETITLE OR ROLE

MARC ECKO

TRUSTEE

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAMETITLE OR ROLE

EFFY ZINKIN

TRUSTEE

INDIVIDUAL'S NAMETITLE OR ROLE

RICHARD THRUSH

TREASURER

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAME

EFFY ZINKIN

TITLE OR ROLE

TRUSTEE

INDIVIDUAL'S NAME

MARCI TAPPER

TITLE OR ROLE

TRUSTEE

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAME

MARC ECKO

TITLE OR ROLE

TRUSTEE

INDIVIDUAL'S NAME

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EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAME

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INDIVIDUAL'S NAME

MARCI TAPPER

TITLE OR ROLE

TRUSTEE

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

INDIVIDUAL'S NAME

MARCI TAPPER

TITLE OR ROLE

TRUSTEE

INDIVIDUAL'S NAME

RICHARD THRUSH

TITLE OR ROLE

TREASURER

EXPLANATION OF RELATIONSHIP

BUSINESS RELATIONSHIP

Supplemental Information

TIKVA CORP.

22-3779212

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 7

Tikva Corporation (the "Corporation"), a not-for-profit corporation, was incorporated in the State of New Jersey on December 28, 2000 under the name of Odessa Orphanage Corp. The Corporation changed its name to Tikva Corporation via an amendment to its corporate charter on September 17, 2001. The Corporation's mission in 2002 was to provide funding to the Ohr Desa Project ("Ohr Desa"), which is carried out in the city of Odessa in the Ukraine. Ohr Desa is responsible for providing the following programs/services:

1. Orphanage for Jewish children serving children up to seventeen years old.
2. Schools for Jewish children which consist of kindergarten through high school.
3. Adult education program which provides night classes for Jewish persons.
4. Meals for elderly Jewish persons program which provides hot meals at the homes of these persons.
5. Synagogue for those of the Jewish faith to seek spiritual support.

Supplemental Information

TIKVA CORP.

22-3779212

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 7

The Orphanage is for the benefit of certain Jewish children in the Ukraine. Jewish children who are orphans or members of a "socially needy family" are eligible to be taken in by the Orphanage. The determination as to whether a child is from a "socially needy family" is based upon the same criteria used by Ukrainian state orphanages, i.e. the child is abused or comes from a family in need of help because they have no food. The Orphanage does not charge any fee for the services provided. No one who has been determined to be eligible for placement in the Orphanage has been turned away and we hope to be able to continue this depending on funds available. The Orphanage is staffed by a combination of volunteers and paid staff members such as counselors, nurses, licensed doctors, and arts and craft instructors (a listing of paid employees, their positions, and education is attached as Exhibit I). Salaries paid to staff members do not exceed what is a reasonable amount for the services provided.

The operation of the Orphanage helps Tikva to achieve one of its stated purposes, which is to perform charitable activities. This is because the Orphanage: (i) provides basic and fundamental care to children in need such as (A) food to prevent the children from becoming malnourished, and (B) shelter, medical care and clothing to enable the children to survive on a daily basis; and (ii) relocates children, once they obtain the age of 16, to Israel, where they would have greater opportunities to enjoy happy and productive lives.

Schools Tikva has now also assumed the operation of schools (the "Schools") in Odessa, Ukraine. Approximately 40% of Tikva's time will be devoted to the operation of the Schools. As indicated in the Form 1023, previously the Schools were operated by Ohr Somayach.

Pursuant to the Agreement the operation of the Schools have been transferred from Ohr Somayach to Tikva. Under the terms of the Agreement Ohr Somayach has agreed to lease, without charge, to Tikva a kindergarten facility (which contains playrooms, sleeping rooms and a kitchen and is located at 21 Mesayedevskaya, Odessa, Ukraine), a boy's high school (which contains classrooms, a gym, and a kitchen and is located at 5 Marini Raskovyo Drive, Odessa, Ukraine) and a girl's high school (which contains classrooms, a gym, and a kitchen and is located at 22 Tragova Street, Odessa, Ukraine) for a term of 99

Supplemental Information

TIKVA CORP

22-3779212

Form 990, Part III
Organization's Primary Exempt Purpose

Statement **8**

years. Further Ohr Somayach has agreed to assign its rights to a lease of an elementary school (which contains classrooms, a gym, and a kitchen and is located at 53 Parkovyo Street, Odessa, Ukraine) to Tikva. This lease, which is an oral lease, is with an entity unrelated to Tikva and its terms are at fair market value.

The Schools are for the benefit of educating Jewish children in general in the Ukraine, including but not limited to, Jewish orphaned children. No one eligible to attend the school who wants to attend has been turned down and we hope to be able to continue this depending on funds available. No fees are charged by the Schools for the privilege of attending the Schools or for any other reason. The Schools are staffed by a combination of volunteers and paid staff members such as headmasters, licensed teachers, administrators, nurses, and assistants (a listing of paid employees, their positions, and education is attached as Exhibit 2). Salaries paid to staff members do not exceed what is a reasonable amount for the services provided. The curriculum of the Schools, as discussed below, has been created based upon standards acceptable to various governmental agencies.

The operation of the Schools helps Tikva to achieve three of its stated purposes, which is to perform educational, charitable and religious activities. This is because the Schools provide a curriculum on a free basis to children designed to provide both a strong education in the basic subjects (i.e. classes in math, the sciences, art, language (including Hebrew), and history) and a spiritual education (i.e. classes discussing the cultural and religious heritage of the Jewish people). The curriculum was created and based upon standards of the Ukrainian Ministry of Education, the Israeli Ministry of Education, and Ohr Somayach and Tikva representatives.

Ancillary Programs Tikva has now also assumed the operation of an adult education program, a meals for elderly persons program, a Synagogue (which is located at 25 Evraiskaya, Odessa, Ukraine), a newspaper, and a television program (collectively the "Ancillary Programs") in Odessa, Ukraine. Approximately 2% of Tikva's time will be devoted to the operation of each of the Ancillary Programs, and thus approximately 10% in total of Tikva's time will be devoted to the operation of the Ancillary Programs. As indicated in the Form 1023, previously the Ancillary Programs were operated by Ohr Somayach.

Pursuant to the Agreement the operation of the Ancillary Programs has been transferred from Ohr Somayach to Tikva. (Ohr Somayach will not transfer any assets to Tikva with respect to the Ancillary Programs. Instead, Tikva will enter

Supplemental Information

TIKVA CORP.

22-377921

Form 990, Part III
Organization's Primary Exempt Purpose

Statement 

into informal oral agreements to use those assets and persons needed to conduct the Ancillary Programs.)

The Ancillary Programs are for the benefit of people of the Jewish faith in the Ukraine. No fees are charged for any of the Ancillary Programs. The Ancillary Programs are staffed by a combination of volunteers and paid staff members such as rabbis, licensed teachers, technicians, drivers and reporters. Salaries paid to staff members do not exceed what is a reasonable amount for the services provided.

The operation of the Ancillary Programs helps Tikva to achieve three of its stated purposes, which is to perform educational, charitable and religious activities. This is because the adult education program enables young adults to further their education by taking classes which will help them pursue a career. The meals for the elderly persons program provides hot meals throughout the week to needy elderly persons. The Synagogue provides a place of worship and reflection for all those people who are interested in seeking spiritual balance in their lives. The newspaper provides information newsworthy to those persons interested in the Jewish community. The television programs, which appear on two channels, provide community news, news about Israel, and information about Jewish religious traditions.